

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Tourism Promotion – Expenditure incurred towards Mobile charges by Tourism Officer, YAT & C (PMU) Department from January to March 2009 – Sanction of Rs.1875/- Orders Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 409

Dated 01-05-2009.  
Read the following:-

1. G.O.Rt.No. 1216, YAT & C (PMU) Deptt., Dt 17-12-2008..
2. Bills from Tourism Officer, YAT & C (PMU) Department.

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ORDER:-

In continuation of the G.O. 1<sup>st</sup> read above and in response to the bills received in the 2<sup>nd</sup> read above, sanction is hereby accorded for an amount of Rs.1875/- (Rupees one thousand eight hundred and seventy five only) @ Rs.625/- per month towards the mobile phone charges used by the Tourism Officer, YAT & C (PMU) Department during the months from January 2009 to March 2009 (3 months).

2. The amount sanctioned at para-1 above shall be debited to the following Head of Account:-

“3452- Tourism- 01-Tourist Infrastructure- 102-Tourist Accommodation & Other facilities to Tourists – Schemes included in PLAN - 11 – Normal State Plan - 05 – Development of Infrastructure Facilities for Tourism Promotion, 130 – Office expenses, 131 – Service Postage, Telegram and Telephone Charges”.

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C Department shall draw the amount sanctioned at para-1 above and reimburse the same to Tourism Officer, YAT & C (PMU) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D. LAKSHMI PARTHASARATHY  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Asst. Secretary to Government and Drawing & Disbursing Officer,  
YAT & C Department.

**Copy to:**

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The YAT & C (PMU-Claims) Department.  
SF/SCs.

//Forwarded::By Order//

SECTION OFFICER